

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ 44.00
Photocopies	\$ 1,549.20
Facsimiles	\$ 24.00
Long Distance Telephone	\$ 20.68
Outside Courier	\$ 182.56
Lexis	\$ 512.62
Travel Expense	\$ 385.32
Meal Expenses	\$ 98.30
Overtime	
Other Expenses	\$ 235.24
Velo Binding	\$ 4.00
Research Services	
Color Copies	\$ 136.50
Total	\$ 3,192.42

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 Invoice No.: 605512
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Services				
Date	Tkpr	Description	Hours	Value
07/01/02	CLN	Prepare for and attend meeting with Grace trial team (3.50); organize documents for meeting with trial team (1.00).	4.50	\$ 1,350.00
07/01/02	KJC	Conference with IT Department and JLSherman re various Grace databases, documents, purposes and IT Department needs (0.70).	0.70	192.50
07/01/02	WEP	Meeting with KCoggon, WBrown, MThompson and JSherman discussing the different databases being used (.8); Create new databases for DCS and Cost Recovery Documents (5.1)	5.90	501.50
07/02/02	CLN	Prepare for meeting with client (3.00); work on risk issues in connection with evaluating and commenting on administrative record, including review of over 500 documents in administrative record (7.50).	10.50	3,150.00
07/03/02	KWL	Review administrative record supplement #2 documents in preparation for EPA comments (5.00).	5.00	1,750.00
07/03/02	CLN	Draft insert for letter re additional documents to be produced by United States (3.20); conference with medical expert re comments and possible expert report (0.30).	3.50	1,050.00
07/04/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts.	3.50	1,050.00
07/05/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts.	6.80	2,040.00

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Date	Tkpr	Description	Hours	Value
07/06/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.00) ; conference with risk expert (.30); conference with medical expert re potential expert report (1.20).	6.50	1,950.00
07/07/02	CLN	Review Administrative Record Supplement #2 in order to prepare comments.	5.30	1,590.00
07/08/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.30), conference with client and co-counsel (2.60); telephone conference with experts (.40).	8.30	2,490.00
07/09/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (6.00); conference with expert re same (1.00).	7.00	2,100.00
07/10/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.50); telephone conference with experts re comments to Supplemental Administrative Record (3.50).	9.00	2,700.00
07/11/02	KWL	Review Administrative record documents in preparation for drafting comments (6.00).	6.00	2,100.00
07/11/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	11.30	3,390.00
07/12/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	9.30	2,790.00
07/12/02	JAH	Review documents for preparation of deposition outline for Peronard in fraudulent conveyance case.	1.00	220.00

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Date	Tkpr	Description	Hours	Value
07/13/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	7.00	2,100.00
07/14/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	5.50	1,650.00
07/15/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	9.50	2,850.00
07/16/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	8.80	2,640.00
07/16/02	JRV	Research re statute about legality of physicians who are part of a company's health plan to testify in court.	1.80	252.00
07/16/02	WEP	Export images WRG_043(Replacement) and WRG_061 through WRG_069 to server for loading into Document Director and Lotus Notes	6.70	569.50
07/17/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	9.80	2,940.00
07/17/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	7.50	637.50
07/17/02	KAC	Research re hazardous substance under CERCLA regarding asbestos and environmental statutes for CLNeitzel.	5.00	625.00
07/18/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	12.00	3,600.00
07/18/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	7.40	629.00

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Date	Tkpr	Description	Hours	Value
07/18/02	KAC	Research re hazardous substance under CERCLA regarding asbestos and environmental statutes for CLNeitzel.	5.50	687.50
07/19/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	11.50	3,450.00
07/19/02	WEP	Load CDs WRG_043(Replacement) and WRG061 through WRG_069 into Document Director	4.80	408.00
07/20/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same (6.00); conference with expert re same (4.50).	10.50	3,150.00
07/21/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	14.00	4,200.00
07/22/02	CLN	Complete draft comments to Supplemental Administrative Record.	12.00	3,600.00
07/22/02	MCL	Read and respond to e-mail from Matt Murphy re status of re-filing of scanned boxes at Cambridge (.30).	0.30	37.50
07/23/02	CLN	Complete draft comments to Supplemental Administrative Record.	11.00	3,300.00
07/24/02	CLN	Complete draft comments to Supplemental Administrative Record (9.00); telephone conferences with experts re same (5.30).	14.30	4,290.00
07/25/02	KWL	Review revised Administrative Record comments.	4.00	1,400.00
07/25/02	CLN	Complete draft comments to Supplemental Administrative Record.	8.50	2,550.00
07/26/02	CLN	Complete draft comments to Supplemental Administrative Record.	10.00	3,000.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
07/26/02	KJC	Address database issues (0.20).	0.20	55.00
07/27/02	CLN	Review and finalize comments to Supplemental Administrative Record.	5.50	1,650.00
07/28/02	CLN	Review and finalize comments to Supplemental Administrative Record.	8.30	2,490.00
07/29/02	CLN	Review and finalize comments to Supplemental Administrative Record.	9.00	2,700.00
07/29/02	WEP	Meeting with BATracy, MCLatuda, CCotts, WBrown and MThompson regarding exporting new information to EPA (1.5); export new image CDs to server - WRG_046 and WRG_071 through WRG_078 (5.7)	7.20	612.00
07/30/02	CLN	Review and finalize comments to Supplemental Administrative Record (6.00); work with experts regarding finalizing reports for exchange and submission on July 31 (11.80).	17.80	5,340.00
07/30/02	WEP	Export new image CDs to server - WRG_080 through WRG_085.	3.70	314.50
07/31/02	CLN	Review and finalize comments to Supplemental Administrative Record.	7.30	2,190.00
07/31/02	WEP	Load new image CDs into Documrnt Director - WRG_046, WRG_071through WRG_078 and WRG_080 through WRG_085	5.30	450.50
Total Fees Through July 31, 2002:			355.80	\$ 94,782.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	15.00	\$ 5,250.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	300.00	277.80	83,340.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.90	247.50
JAH	Jennifer A. Hall	Associate	220.00	1.00	220.00
MCL	M Carla. Latuda	Paralegal	125.00	0.30	37.50
JRV	John R. Valentine	Law Clerk	140.00	1.80	252.00
WEP	William E. Payne	Information Specialist	85.00	48.50	4,122.50
KAC	Katheryn A. Christnacht	Library	125.00	10.50	1,312.50
Total Fees:				355.80	\$ 94,782.00

Itemized Disbursements

Date	Qty	Description	Amount
06/10/02		Long Distance Telephone: calls made /02.	\$ 14.98
06/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-56617; DATE: 6/21/2002 - Courier, Acct. 0802-0410-8 06-10; William Corcoran Columbia, Md	13.46
06/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-56617; DATE: 6/21/2002 - Courier, Acct. 0802-0410-8 06-10; Robert Emmett Columbia, Md	13.46
06/24/02		Long Distance Telephone: 4105314203	2.10
06/24/02		Long Distance Telephone: 4105314203	2.06
06/27/02		Other Meal Expenses: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Meals	98.30
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-15; Dr William C Hughson La Jolla, Ca	48.70

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Date	Qty	Description	Amount
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-18; Drew Van Orden Monroeville, Pa	28.25
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Gary L Graham Missoula, Mt	13.16
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Dori Kuchinsky Leesburg, Va	13.46
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Richard Finke/Jay Hughes Boca Raton, Fl	15.19
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; William Corcoran/ Robert Emmett Columbia, Md	15.19
06/27/02		Parking: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Parking	44.00
06/27/02		Travel Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Travel Expenses	247.32
06/30/02		Other Expenses: VENDOR: Iron Mountain (Acct CW616); INVOICE#: B853515; DATE: 6/30/2002 - Storage for June, 2002	235.24
07/01/02		Long Distance Telephone: 4105314236	1.41
07/02/02		Travel Expense: VENDOR: Choice Sedans; INVOICE#: 071502; DATE: 7/15/2002 - Limo services from 06/30/02-07/15/02 - Bob Emmett - party of 5 - two cars frmo HRO to DIA on 07/02/02	138.00
07/03/02	38	Photocopies	5.70
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-26; Dori Kuchinsky Leesburg, Va	15.19

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Itemized Disbursements

Date	Qty	Description	Amount
07/10/02	7	Facsimile	7.00
07/10/02	4	Photocopies	0.60
07/10/02	19	Photocopies	2.85
07/11/02	1,172	Photocopies	175.80
07/11/02	796	Photocopies	119.40
07/11/02	4	Photocopies	0.60
07/11/02	1,348	Photocopies	202.20
07/12/02		Long Distance Telephone: 4062933964	0.13
07/12/02	624	Photocopies	93.60
07/12/02	2	Photocopies	0.30
07/15/02	210	Color Photocopies: 210 Color Photocopies	136.50
07/15/02	2	Facsimile	2.00
07/16/02		Lexis	271.39
07/16/02	1,848	Photocopies	277.20
07/16/02	1,547	Photocopies	232.05
07/16/02	2	Photocopies	0.30
07/17/02		Lexis	61.31
07/17/02		Lexis	128.66
07/17/02	169	Photocopies	25.35
07/18/02		Lexis	51.26
07/19/02	32	Photocopies	4.80
07/23/02	1	Facsimile	1.00
07/26/02	48	Photocopies	7.20
07/26/02	122	Photocopies	18.30
07/26/02	1	Velo Binding: 1 Velo Binding	1.00

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Itemized Disbursements

Date	Qty	Description	Amount
07/26/02	1	Velo Binding: 1 Velo Binding	1.00
07/29/02	14	Facsimile	14.00
07/29/02	3	Photocopies	0.45
07/29/02	44	Photocopies	6.60
07/30/02	3	Photocopies	0.45
07/30/02	23	Photocopies	3.45
07/31/02		Outside Courier	6.50
07/31/02	166	Photocopies	24.90
07/31/02	1,713	Photocopies	256.95
07/31/02	220	Photocopies	33.00
07/31/02	381	Photocopies	57.15
07/31/02	1	Velo Binding: 1 Velo Binding	1.00
07/31/02		Velo Binding: 0 Velo Binding	1.00
Total Disbursements:			\$ 3,192.42

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Disbursement Summary

Parking	\$ 44.00
Photocopies	1,549.20
Facsimile	24.00
Long Distance Telephone	20.68
Outside Courier	182.56
Travel Expense	385.32
Lexis	512.62
Other Meal Expenses	98.30
Other Expenses	235.24
Color Photocopies	136.50
Velo Binding	4.00
Total Disbursements:	\$ 3,192.42

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 14,330.32</i>

Matter 00302 - Defense of Cost Recovery Action

Name	Position	Hourly Rate	July	Total Comp
Lund, Kenneth W.	Partner	\$ 350.00	67.1	\$ 23,485.00
Schuh-Decker, Lisa	Partner	\$ 300.00	31.5	\$ 9,450.00
McCarthy, Jay D.	Partner	\$ 300.00	114.3	\$ 34,290.00
Coggon, Katheryn	Special Counsel	\$ 275.00	132	\$ 36,300.00
Stevenson, Edward	Senior Counsel	\$ 280.00	149.6	\$ 41,888.00
Maurelli, Gino	Associate	\$ 225.00	13.5	\$ 3,037.50
Barry, Geoffrey	Associate	\$ 220.00	51.9	\$ 11,418.00
Hall, Jennifer	Associate	\$ 220.00	29.4	\$ 6,468.00
Trammell, Keith	Associate	\$ 185.00	3.1	\$ 573.50
Wall, Douglas	Associate	\$ 185.00	9.3	\$ 1,720.50
Beasley, James	Associate	\$ 175.00	17.6	\$ 3,080.00
Kinnear, Karen	Paralegal	\$ 125.00	17.5	\$ 2,187.50
Latuda, Carla	Senior Paralegal	\$ 125.00	2.7	\$ 337.50
Sherman, Joan	Senior Paralegal	\$ 125.00	111.9	\$ 13,987.50
Stacey, Paula	Paralegal	\$ 125.00	1.4	\$ 175.00
Aberle, Natalie	Paralegal	\$ 110.00	51.8	\$ 5,698.00
Howard, Jennifer	Law Clerk	\$ 140.00	0.8	\$ 112.00
Street, Loraine	Paralegal	\$ 85.00	1	\$ 85.00
Mulholland, Imelda	Info. Specialists	\$ 110.00	94.5	\$ 10,395.00
Floyd, Mary Beth	Info. Specialists	\$ 90.00	101.7	\$ 9,153.00
Christnacht, Katheryn	Library	\$ 125.00	0.1	\$ 12.50
Sperberg, Bruce	Library	\$ 70.00	0.4	\$ 28.00
Total			1,003.10	\$ 213,881.50

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ -
Photocopies	\$ 1,772.10
Service of Process	\$ -
Facsimiles	\$ 100.00
Long Distance Telephone	\$ 122.73
Outside Courier	\$ 317.43
Travel Expense	\$ 4,136.14
Other Meal Expenses	\$ 873.10
Supplies	\$ -
Lexis	\$ 2,947.71
Westlaw	\$ -
Witness Fee	\$ -
Velo Binding	\$ 1.00
Tab Stock	\$ 0.05
Other Expenses	\$ -
Color Copies	\$ 6.50
Total	\$ 10,276.76

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Regarding: Libby - Cost Recovery Case

Itemized Services				
Date	Tkpr	Description	Hours	Value
06/27/02	KJC	Team meeting re progress on various projects (1.00); conferences with JDMcCarthy re agenda for team meeting (0.10); telephone conferences with KWLund and R. Emmett re budget (0.60); conference with cost accountants re progress (2.30); review and revise potential witness list (0.30); manage case projects (0.40).	4.70	\$ 1,292.50
06/28/02	KWL	Prepare for trial team strategy meeting with client.	3.00	1,050.00
06/28/02	KJC	Telephone conference with KWLund re budget, document review plan, and other case projects (0.20); draft budget (0.90); telephone conference with data expert re progress (0.50); conferences with JDMcCarthy re expectations of data expert and progress (0.30); manage various case projects including prepare for client and expert meeting (2.60).	4.50	1,237.50
06/29/02	KWL	Prepare for trial team strategy meeting with client.	6.00	2,100.00
07/01/02	KWL	Prepare for meeting with clients and experts re case status and strategy (5.00); conduct portion of meeting with client and experts re case status and strategy (5.00).	10.00	3,500.00
07/01/02	JDM	Review GMBarry memo re legal standards (0.8); meet with EESTevenson re cost experts and strategy (0.8); prepare for meeting with cost experts (0.3); meet with cost experts (0.7); meet with KWLund and KJCoggon re meeting with client (0.9); outline risk expert issues (0.8); meet with CLNeitzel re pulmonologist (0.2); telephone conference with pulmonologist (0.6); attend portion of meeting with client and cost experts (4.4).	9.50	2,850.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
07/01/02	KJC	Meeting with D. Siegel, W. Corcoran, R. Emmett, R. Finke, various experts and team re progress and strategies (7.70); conference with KWLund and JDMcCarthy re preparation for strategy meeting (0.60).	8.30	2,282.50
07/01/02	EES	Prepare for case strategy meeting (3.60); attend portion of case strategy meeting with Grace attorneys and various experts (4.90); review additional financial documentation (1.90).	10.40	2,912.00
07/01/02	GMB	Review and code documents related to EPA information requests and consumer product case issues.	9.70	2,134.00
07/01/02	MBF	Complete memo and chart for CLNeitzel regarding emergency removal actions.	0.80	72.00
07/01/02	ICM	Follow up on EPA Information Quality Guidelines (.80); read, review and summarize for meeting with client (.80).	1.60	176.00
07/02/02	KWL	Prepare for meeting with clients and experts re case status and strategy (2.90); conduct meeting with client and experts re case status and strategy (7.10).	10.00	3,500.00
07/02/02	JDM	Meet with client and experts (6.2); meet with cost expert (0.3); review ATSDR data (1.3); conference with EEStevenson re cost expert issues (0.3).	8.10	2,430.00
07/02/02	LSD	Follow up re Michael Hutchinson visit including search of database for additional documents, reviewing notes and begin review of discovery for relevant requests.	0.30	90.00
07/02/02	KJC	Meeting with D. Siegel, W. Corcoran, R. Emmett, R. Finke, various experts and team re progress and strategies (7.10); prepare for training session re document review project including staffing issues (0.80); conference with JDMcCarthy re depositions (0.60).	8.50	2,337.50

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Date	Tkpr	Description	Hours	Value
07/02/02	EES	Review draft EPA guidelines re satisfying the Office of Management and Budget's data quality and integrity standards (2.20); begin review of Volume I of Wiley Wright's (EPA accounting expert) deposition testimony in another cost recovery case (3.60); attend portions of case strategy meeting with cost experts (1.30); strategy meeting with JDMcCarthy (.40).	7.50	2,100.00
07/02/02	JAH	Telephone conference with KATrammell re document review (.30); telephone conference with KJCoggon re same (.20).	0.50	110.00
07/03/02	JDM	Review notes from expert meetings (0.4); document review and coding training (2.8); review, categorize and code documents produced by EPA for relevance to various case issues (0.5); review EPA draft information quality guidelines (0.9).	4.60	1,380.00
07/03/02	LSD	Continue review of notes from Michael Hutchinson visit and begin summary of meeting highlights (1.8); research re alter ego and successor liability issues pertinent to imminent motions for summary judgment (.3).	2.10	630.00
07/03/02	KJC	Telephone conference with NCP expert re various issues (0.50); manage discovery issues (0.60).	1.10	302.50
07/03/02	EES	Complete review of Volume I of Wiley Wright's (cost expert) deposition testimony (1.30); review Volume II of Mr. Wright's deposition testimony re EPA cost recovery issues (2.90); conference calls with accounting experts re indirect cost documentation issues (1.60); review supplemental EPA cost package information (1.10).	6.90	1,932.00
07/03/02	MBF	Research (3.5) and draft (2.0) chart regarding time-critical removal actions for CLNeitzel.	5.50	495.00
07/05/02	EES	Complete review of Volume II of Wiley Wright's (EPA cost expert) deposition testimony.	2.20	616.00

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Date	Tkpr	Description	Hours	Value
07/08/02	KWL	Review Julie Yang deposition transcripts (3.0); review Yang documents in preparation for defending deposition (2.0).	5.00	1,750.00
07/08/02	JDM	Review and comment on draft letter re outstanding discovery (0.2); review attachments to M. Cohn June 4, 2002 letter (5.6); telephone conference with CLNeitzel re ATSDR documents (0.1); conference call with KWLund and KJCoggon re deposition scheduling (0.9); telephone conference with CLNeitzel re depositions (0.2); review Whitehouse deposition excerpt (0.6).	7.60	2,280.00
07/08/02	KJC	Manage case projects including EPA review and respond to messages re document review (0.50); telephone conference with KWLund and JDMcCarthy re depositions (0.90).	1.40	385.00
07/08/02	EES	Review Volume III of Wiley Wright's deposition testimony in another EPA cost recovery case (3.50); conference calls with accounting experts re ATSDR indirect cost methodology issues (.70); begin review of Volume IV of Wiley Wright's deposition testimony (2.40); review case authority re allowable scope of key "expert" opinion testimony (1.10).	7.70	2,156.00
07/08/02	JLS	Respond to questions from document coders (2.30); telephone conferences with CCotts and MThompson re EPA Production Database issues (.90); telephone conferences with GMaurelli re document coding (.60); QC JGBeasley document coding (.50).	4.30	537.50
07/08/02	MBF	Arrange to get count of how many pages are in Supplement # 2 to the Libby Administrative Record for inclusion in letter to EPA asking for extension for comments (.30); review supplement # 2 to discover which images missing or documents were not scanned (2.0); 3 telephone conversations with EPA to arrange to obtain missing images and unscanned material for CLNeitzel review of supplement # 2 (.50).	2.80	252.00

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 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
07/09/02	JDM	Telephone conference with CLNeitzel and JLSherman re data base issues (0.2); draft letter to EPA re discovery shortcomings (0.8); conference with GMBarry re EPA depositions (0.3); conference with EEStevenson re cost expert issues and expert depositions (0.4); review deponent document printout (0.3); conference with JLSherman re data base and deposition preparation (0.4); revise letter re ATSDR documents (0.4); review attachments to EPA response to administrative record comments (3.2).	6.00	1,800.00
07/09/02	KJC	Manage case projects including review and respond to messages re EPA document production, depositions and document review (0.70).	0.70	192.50
07/09/02	EES	Expand Marcor deposition outline (3.90); review key Marcor invoices/cost documentation (1.30); attend strategy meeting with JDMcCarthy (.40); conference calls with accounting experts re cost deposition issues (.60); strategy meeting with CLNeitzel re expert issues (.30); begin review of the deposition testimony of Charles Young (EPA indirect cost expert) (3.20).	9.70	2,716.00
07/09/02	GMB	Conference with JDMcCarthy re Peronard deposition (.3); research re administrative record for documents related to Paul Peronard (5.3).	5.60	1,232.00
07/09/02	NKA	Locate and organize Whitehouse documents with JLSherman for deposition purposes per JDMcCarthy's request (.70).	0.70	77.00

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Date	Tkpr	Description	Hours	Value
07/09/02	JLS	Respond to questions from document coders (3.60); telephone conferences with CCotts and MThompson re EPA Production Database issues (.70); telephone conferences with GMaurelli re document coding (.70); QC JGBeasley document coding (.40); prepare tracking spreadsheet for document coders re changes in document configurations (.50); review, QC and code documents for cost recovery issues (2.70).	8.60	1,075.00
07/09/02	LCS	Search Graham files boxes for Whitehouse depositions	1.00	85.00
07/09/02	MBF	Telephone conferences with translators to get quote for translating French article for CLNeitzel (.30); call Roger Bradley re getting tapes and documents copied (.20); review supplement #2 to Administrative Record to discover which records were not scanned by EPA (.60); add to chart of records missing from Administrative Record supplement #2 (.70).	1.80	162.00
07/10/02	KWL	Work on Yang deposition preparation (3.0); work on Weis deposition preparation (3.0).	6.00	2,100.00
07/10/02	JDM	Telephone conference with CLNeitzel re pulmonologist (0.2); telephone conference with KJCoggon re discovery (0.2); review medical articles (0.4); finish review of attachments to EPA response (3.7).	4.50	1,350.00
07/10/02	KJC	Conference with KWLund re various case projects status and schedule (1.20); telephone conference with R. Finke and J. Yang re deposition (0.80); manage case projects including document review, depositions scheduling and database issues (3.10); telephone conference with M. Cohn re Yang deposition and follow up re same (1.10).	6.20	1,705.00

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Date	Tkpr	Description	Hours	Value
07/10/02	EES	Complete review of Volume IV of Wiley Wright's deposition testimony (1.90); review Marcor documentation for use in upcoming cost depositions (2.30); draft vendor cost deposition questions (3.40).	7.60	2,128.00
07/10/02	GMB	Research re admin record for documents related to Paul Peronard and Amendments to Action Memo (7.1).	7.10	1,562.00
07/10/02	JGB	Review and translate article written in French on mortality in asbestos producing regions of Quebec to English (4.60); review, categorize and code documents produced by EPA for relevance to various case issues (1.20).	5.80	1,015.00
07/10/02	NKA	Prepare boxes for shipment to warehouse (2.00); Review and code documents in EPA Production and make corrections to previously coded documents (5.50).	7.50	825.00
07/10/02	JLS	Respond to questions from document coders (1.90); telephone conferences with CCotts and MThompson re EPA Production Database issues (.60); telephone conferences with GMaurelli re document coding (.70); telephone conferences with KJCoggon and JDMcCarthy re database and coding issues (1.00); review, QC and code documents for cost recovery issues (1.80); prepare Boulder documents for scanning and warehouse (2.30); telephone conference with CLNeitzel re EPA administrative record documents (.20).	8.50	1,062.50

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Date	Tkpr	Description	Hours	Value
07/10/02	MBF	Complete chart of documents missing from Administrative Record supplement # 2 (.50); call Kelcey Land at EPA to inform her that additional documents are missing from supplement # 2 (.10); call CLNeitzel to inform her that Kelcey Land said that EPA attorneys will respond to our request for documents missing from supplement # 2 (.10); meet with CLNeitzel regarding creation of historical exposure chronology (.30); review documents in all iterations of Administrative Record (5.5); create and add to historical exposure chronology (1.0).	7.50	675.00
07/10/02	ICM	Review, categorize and code documents produced by EPA for relevance to various case issues (6.00); follow up with EPA in New York re documents requested on the Asbestos Dump site (.60); procure Daubert Reporter copies as per EESTevenson's request (0.20).	6.80	748.00
07/11/02	JDM	Attend strategy meeting.	1.00	300.00
07/11/02	KJC	Conference with team re depositions (1.00); manage various case projects including document review, response to discovery, deposition schedules (3.30); telephone conference with G. Graham re depositions, status conference, and other matters (0.40); telephone conference with KWLund re status of various projects (0.50); telephone conference with J. Freeman re depositions (0.30); telephone conferences with M. Cohn re Yang deposition (0.30); telephone conference with EESTevenson re expert progress (0.20).	5.90	1,622.50
07/11/02	EES	Strategy meeting with KJCoggon, JDMcCarthy, GMBarry, JAHall, NKAblerle, and JLSherman (1.00); extended conference call with accounting cost experts re response action documentation issues (1.20); review additional cost schedules prepared by accounting experts (1.80).	4.00	1,120.00
07/11/02	GMB	Attend team meeting (1.00).	1.00	220.00

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Date	Tkpr	Description	Hours	Value
07/11/02	JGB	Review and translate article written in French on mortality in asbestos producing regions of Quebec to English (3.20); Attend training session on working with Lotus Notes and re document review/coding issues (3.80 hours); review, categorize and code documents produced by EPA for relevance to various case issues (3.00).	6.20	1,085.00
07/11/02	JAH	Attend strategy meeting (1.0); conference with KJCoggon re Peronard deposition in fraudulent conveyance case (.5).	1.50	330.00
07/11/02	NKA	Attend meeting in re deposition schedule (1.00); draft transmittal letter for Eric Moeller deposition transcript (.40); review, categorize and code documents produced by EPA for relevance to various case issues (5.80).	7.20	792.00
07/11/02	JLS	Train JWingard for cost recovery coding (1.20); attend meeting re deposition preparation with KJCoggon, CLNeitzel, JDMcCarthy, EESTevenson, NAberle, JAHall and GMBarry (1.00); prepare letter to Eric Moeller transmitting deposition for review (.40); prepare chart to track depositions and exhibits (.60); review, QC and code documents for cost recovery issues (3.20); respond to questions from reviewers (.40).	6.80	850.00
07/11/02	MBF	Review administrative record documents (3.5); create historical exposure chronology (3.5).	7.00	630.00

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Date	Tkpr	Description	Hours	Value
07/12/02	JDM	Telephone conference with KWLund re DOJ request for stipulations (0.3); telephone conference with CLNeitzel re ZAI issues (0.3); meet with KJCoggon re DOJ request for stipulations (0.5); telephone conference with CLNeitzel re DOJ request (0.1); review ZAI discovery and May 2002 action memo re ZAI issues (0.8); conference with CJCoggon re potential stipulation re ZAI (0.2); prepare for telephone conference with J. Freeman re expert and ZAI stipulation (0.2); telephone conference with CLNeitzel re expert stipulation (0.2); telephone conference with J. Freeman re expert and ZAI stipulation (0.7); telephone conference with KWLund re DOJ position (0.3); telephone conference with CLNeitzel re DOJ position and expert issues (0.5); telephone conference with R. Finke re DOJ stipulation proposal (0.4).	4.50	1,350.00
07/12/02	KJC	Telephone conference with cost experts re remaining tasks and budget (0.50); conference with EESTevenson re experts and depositions (0.30); conferences with JDMcCarthy re J. Freeman message on ZAI (0.70); manage case projects including document review issues, staffing, deposition preparation, data production (4.10); telephone conference with R. Finke re data production and ZAI (0.30).	5.90	1,622.50
07/12/02	EES	Strategy meeting with KJCoggon (.30); conference call with KJCoggon and accounting experts re deliverables and other issues (.50); prepare for Marcoc cost deposition (2.40).	3.20	896.00
07/12/02	JGB	Review, categorize and code documents produced by EPA for relevance to various case issues (5.60).	5.60	980.00
07/12/02	NKA	Review and target documents at DOJ for responsiveness to cost recovery issues (3.00); review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (3.40).	6.40	704.00

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Date	Tkpr	Description	Hours	Value
07/12/02	MCL	Conference with JLSherman regarding status of coding project (.20); review, categorize and code documents produced by EPA for relevance to various case issues (1.10).	1.30	162.50
07/12/02	JLS	Review, QC and code documents for cost recovery issues (4.40); respond to questions from reviewers (.90); telephone conferences with KJCoggon, Gibson Arnold & Associates and CCotts re hiring and training temp to code documents (1.20); telephone conferences with CCotts re database changes (.60).	7.10	887.50
07/12/02	MBF	Review administrative record documents for historical exposure chronology research (5.0); revise historical exposure chronology (1.2).	6.20	558.00
07/13/02	KWL	Review various EPA correspondence re depositions and data issues (1.0); review client correspondence on case status and strategy (1.20); respond to various discovery and strategy issues (.80).	3.00	1,050.00
07/14/02	JAH	Review and prepare deposition outline for P. Peronard.	2.50	550.00
07/15/02	JDM	Review Administrative Record documents and prepare outline for ATSDR and ATSDR contractor depositions.	4.60	1,380.00
07/15/02	KJC	Conference with cost experts re deposition questions (1.50); telephone conference with JDMcCarthy re stipulation on attic insulation costs and draft e-mail re same (0.40); telephone conference with KWLund re status, stipulation, and Yang deposition (0.30); manage case projects including document review, deposition prep and schedules (2.80); telephone conference with R. Finke and D. Kuchinsky re Whitehouse deposition and follow up re same (1.70).	6.70	1,842.50
07/15/02	EES	Meeting with accounting experts re cost deposition issues (2.50).	2.50	700.00

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Date	Tkpr	Description	Hours	Value
07/15/02	JAH	Review and prepare deposition outline for P. Peronard.	8.30	1,826.00
07/15/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues.	1.40	175.00
07/15/02	JLS	Review, categorize and code documents produced by EPA for relevance to various case issues (2.10); conferences with LStreet re status of scanning boxes (.60); prepare for Whitehouse deposition (1.90); respond to questions from document coders (.90).	5.50	687.50
07/15/02	MBF	Review supplement 2 to Administrative Record for information for historical exposure chronology (4.5); revise and add to historical exposure chronology document (.50).	5.00	450.00
07/15/02	ICM	Conduct case law research on non Grace related asbestosis litigation as per CLNeitzel's request (4.00); search for historical studies on health related asbestos problems in industry (4.00).	8.00	880.00
07/16/02	JDM	Prepare for ATSDR and ATSDR contactor depositions including document review and deposition outlines (5.8); telephone conference with CLNeitzel regarding expert reports and proposed stipulation (0.3).	6.10	1,830.00
07/16/02	KJC	Conference with EEStevenson re Marcor deposition questions (0.60); manage document review and other case projects including address deposition scheduling and document production (3.4); telephone conference with H. Kukis re document production (0.20); conference with KWLund re depositions and trial issues (0.30); travel to Libby, MT (3.00) (3.00 N/C) (NWT 50%); review deposition questions (1.20); conferences with client and expert re site (2.10).	10.80	2,970.00
07/16/02	EES	Meeting with accounting experts re Marcor cost document issues (1.60); revise Marcor 30(b)(6) deposition outline (1.20).	2.80	784.00

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Date	Tkpr	Description	Hours	Value
07/16/02	JAH	Review and prepare deposition outline for P. Peronard (8.4); conference with KJCoggon re same (.5).	8.90	1,958.00
07/16/02	NKA	Conference with temporary paralegal re Document Director and Lotus Notes to begin coding in EPA Production database (1.10); review, categorize and code documents produced by EPA for relevance to various case issues (6.10); begin searching for and locating documents for Yang deposition preparation per KJCoggon's request (1.70).	8.90	979.00
07/16/02	KLK	Locate documents for CGHarris from Grace EPA Production database (2.5).	2.50	312.50
07/16/02	JLS	Review, categorize and code documents produced by EPA for relevance to various case issues (2.20); respond to questions from coders (.70); conferences with LStreet re status of scanning boxes (.60); train SHaraldson (temporary employee) re coding EPA production documents (3.20); conferences with CCotts and CGraham re database entry of CLNeitzel comments (.80).	7.50	937.50
07/16/02	MBF	Review Administrative Record Supp. # 2 for historical exposure chronology (4.5); revise and edit to historical exposure chronology chart (.50).	5.00	450.00
07/16/02	ICM	Conduct case law research on non Grace related asbestosis litigation as per CLNeitzel's request (4.60); conduct research relating to experts analysis as per EEStevenson's request (1.30).	5.90	649.00
07/17/02	JDM	Review, categorize and code documents produced by EPA for relevance to various case issues (2.6); preparation for ATSDR and consultant depositions, including preparation of outlines, selection and preparation of deposition exhibits (5.4)	8.00	2,400.00

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Date	Tkpr	Description	Hours	Value
07/17/02	KJC	Conference with expert re schedule and fact gathering (0.30); site tour and conferences with experts and client (10.0); telephone conference with W. Sparks re depositions (0.40); conference with G. Graham re depositions (0.20); review letter re deposition notice for Marcor (0.30).	11.20	3,080.00
07/17/02	EES	Revise and expand Marcor deposition outline (2.30); revise and finalize Marcor Rule 30(b)(6) cost deposition outline (1.40).	3.70	1,036.00
07/17/02	JAH	Review and prepare deposition outline for P. Peronard (7.5); conference with EEStevenson re same (.2).	7.70	1,694.00
07/17/02	NKA	Locate and prepare Julie Yang documents and indices for deposition prep per KJCoggon's request (4.10); review, categorize and code documents produced by EPA for relevance to various case issues (3.40).	7.50	825.00
07/17/02	KLK	Confer with JLSherman re coding of documents (0.2); review and code EPA production documents (5.3).	5.50	687.50
07/17/02	JLS	Conferences with NKAberle re confidentiality agreement for SHaraldson and prepare same (.50); review, categorize and code documents produced by EPA for relevance to various case issues (2.90); prepare for Whitehouse deposition (3.40).	6.80	850.00
07/17/02	ICM	Conduct case law research on non Grace related asbestosis litigation and 1940's health surveys as per CLNeitzel's request (5.10); conduct research to develop deposition outline as per EEStevenson's request (1.90).	7.00	770.00